## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{28,08,000}} \text{- to} \ \underline{\textbf{LIFE INSURANCE DEPARTMENT}} \ \textbf{Orders - Issued.}$ 

## FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 168

Dated: 29-01-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$ 

 ${\bf 5.~G.O.Ms.No.192, Finance~(BG.I)~Department, dt. 19.09.2014}$ 

 ${\bf 6.~G.O.Ms.No.200,\,Finance\,\,(BG.I)\,\,Department,\,dt.17.10.2014}$ 

7. C.No.7472/119/A1/Admn.II/2014 dt.18-12-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Director LIFE INSURANCE DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.28,08,000/-(Rupees Twenty Eight Lakhs Eight Thousand) Non-Plan as additional funds in relaxation of Treasury control and quarterly regulation orders by obtaining supplimentary grants at appropriate time in the FY 2014-15 towards meeting the expenditure under the following schemes to clear arrears bills.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned Drawing Officer Remarks:									
1	2235-60-105-00-03-110-111	V	5,03	88		5,91	1,28	88	3,75
2	2235-60-105-00-03-130-131	V	14,36	61		14,97	3,66	61	10,70
3	2235-60-105-00-03-130-132	V	5,55	1,07		6,62	1,41	1,07	4,14
4	2235-60-105-00-03-130-133	V	6,08	2,10		8,18	1,41	2,10	4,67
5	2235-60-105-00-03-130-134	V	11,88	56		12,44	2,96	56	8,92
6	2235-60-105-00-03-140-000	V	20,56	5,04		25,60	5,00	5,04	15,56
Schem Proced Drawin Remarl	e Name: Headquarters Office ure of Drawal of Funds: Detailed V g Officer: concerned Drawing Office ss:	oucher Bill er							
7	2235-60-105-00-01-130-132	V	15,66	17,50		33,16	4,00	17,50	11,66
8	2235-60-105-00-01-280-284	V	26	32		58	6	32	20
		Total	79,38	28,08		1,07,46	19,78	28,08	59,60

The Director of Insurance, AP, Hyderabad is requested to take action accordingly.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

 ${\bf Principal\ Secretary,\ FINANCE,\ SECRETARIAT\ DEPARTMENT}$ 

The Director, Life Insurance Department

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay and Accounts Officer, Hyd, GoAP

The Accountant General, AP Hyd.

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.